

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE AUG 04 2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA ATTN: DSCP-HFVH 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 Diann Owens/DSCP-HFVH (215) 737-4223		CODE SP0300		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLOWERS BAKING COMPANY OF JACKSONVILLE 2261 WEST 30TH STREET JACKSONVILLE, FL 32209				(X)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATED (SEE ITEM 11)
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-W714
						10B. DATED (SEE ITEM 13) JULY 12, 2002
CODE 08T958		FACILITY CODE 08T958				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. AS A RESULT OF IMPLEMENTING THE BUSINESS SYSTEMS MODERNIZATION (BSM) SOFTWARE SUITE. IT WILL BE NECESSARY TO MODIFY ALL EXISTING LONG TERM CONTRACTS USED TO SUPPORT THE SOUTHEAST REGION, WHICH IS INCLUDED IN THE FIRST RELEASE.

2. SPECIFIC CHANGES ARE AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANINE SAMONI	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Janine Samoni</i> (Signature of Contracting Officer)	16C. DATE SIGNED JUL 18 2002
(Signature of person authorized to sign)			

A. THE CURRENT CONTRACT NUMBER SP0300-02-D-W714, WILL BE MODIFIED TO REFLECT THE BSM CONTRACT NUMBER **SPM300-02-D-W714.**

B. THE CURRENT ACCOUNTING CODE SG97X4930.5CS0 01 26.0 S33150 WILL BE MODIFIED TO REFLECT THE NEW ACCOUNTING CODE **97X4930 5CBX 001 2630 S33150.**

C. THE CURRENT PAYMENT OFFICE OF: DFAS – COLUMBUS CENTER
ATTN: DFAS-CO-SEP
P.O. BOX 182317
COLUMBUS, OH 43218

WILL BE MODIFIED TO THE NEW PAYMENT OFFICE OF:

**DFAS-BVDP (SL4701)
P.O. BOX 182317
COLUMBUS, OH 43218**

D. EDI VENDORS SHALL CONTINUE TO SUBMIT 810 ELECTRONIC INVOICES AND SHOULD NOT SUBMIT INVOICES TO THE ABOVE NEW ADDRESS.

E. SUB-CLINS CURRENTLY REFLECTED AS 0001AA, 0001AB, 0001AC CANNOT BE ACCOMMODATED UNDER THE NEW BSM SYSTEM. PLEASE ENSURE THAT CLINS ARE 4-POSITION NUMERIC CHARACTERS ONLY, I.E. 0001, 0002, 0003, ETC. ADD-ON CLINS SHOULD BE NUMBERED AS 9999.

F. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES AS PURSUANT TO FAR CLAUSE 43.103(B)(1).